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Attorneys for AT&T Corporation

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

AT&T Corp. (“AT&T”), by and through its undersigned counsel, respectfully submits this request for allowance and payment of its administrative expense claim against

1 First Virtual Communications, Inc., and CUseeMe Networks, Inc., (the “Debtors”), in the
2 total amount of \$88,196.30 for unpaid charges for telecommunications services provided to
3 the Debtors by AT&T during the post-bankruptcy petition period.

4 **BACKGROUND**

5 AT&T is in the business of selling various telecommunications services and
6 products. On January 20, 2005 (the “Petition Date”), the Debtors commenced this
7 proceeding by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code.
8 During the course of the chapter 11 case, AT&T has continued to provide
9 telecommunications services to Debtors for which Debtors has not paid. AT&T invoiced
10 the Debtors for all telecommunications services.

11 As of the date of this motion, the unpaid post-petition charges for AT&T’s services is
12 \$88,196.30. (See Exhibit “A”.) These charges are associated with telecommunication
13 services provided by AT&T to the Debtors under Account No.171 786 847 6823 and
14 Account No. 210016999269.

15 **JURISDICTION AND VENUE**

16 The Court has jurisdiction over this matter under 28 U.S.C. §§ 157 and 1334. This is
17 a core proceeding under 28 U.S.C. § 157(b)(2). The venue of this chapter 11 case and this
18 Motion is proper under 28 U.S.C. §§ 1408 and 1409.

19 **RELIEF REQUESTED**

20 AT&T seeks the entry of an Order allowing AT&T’s Administrative Expense Claim,
21 and directing the Debtors to immediately pay AT&T in the amount of \$88,196.30.

22 **LEGAL ARGUMENT**

23 Pursuant to 11 U.S.C. §503(b), AT&T is entitled to receive payment for post-petition
24 utility services rendered as an administrative expense claim. Section 503(a) and (b) provide
25 as follows:

26 (a) An entity may timely file a request for payment of an
27 administrative expense, or may tardily file such request if
28 permitted by the court for cause

1 (b) After notice and a hearing, there shall be allowed administrative
2 expenses, other than claims allowed under section 502(1) of this title,
3 including- 1(A) the actual, necessary costs and expenses of preserving
4 the estate, including wages, salaries, or commissions for services
5 rendered after the commencement of the case.
6
7

8 A claim is entitled to administrative expense claim status if it arose from a
9 transaction with the bankruptcy estate and directly and substantially benefited the estate. In
10 re Sunarhauserman, Inc., 126 F.3d 811, 816 (6th Cir. 1997)(citing In re White Motor Corp.,
11 831 F.2d 106, 110 (6th Cir. 1987)).

12 Under the first prong (i.e., whether AT&T's claim arose from a "transaction with the
13 bankruptcy estate") the issue is whether "the consideration for the claim was received
14 during the post-petition period." Id. at 861. Here, there is no dispute that the
15 telecommunications services at issue were provided during the post-bankruptcy period, as
16 evidenced by the relevant invoices. "Transactions in the ordinary course of business of the
17 debtors-in-possession create expenses of administration." See In re Crystal Apparel, Inc.,
18 220 B.R. 816, 830 (Bankr. S.D.N.Y. 1998).

19 Under the second prong (i.e., whether the Debtors "directly and substantially
20 benefited" from the "consideration") the issue is whether the telecommunications services
21 provided by AT&T assisted in the preservation and operations of the Debtors after the
22 petition date. In re Sunarhauserman, 126 F.3d at 816. The services provided to the Debtors
23 by AT&T are necessary and essential for the continuation of the Debtors' business and for
24 the preservation of the estate. Therefore, AT&T's right to payment for such services is
25 unquestionable. See 5 COLLIER ON BANKRUPTCY ¶ 503.3[4] and ¶503.06 (15th ed. 1998).

26 For the foregoing reasons, AT&T is entitled to the immediate payment of \$88,196.30
27 as an allowed administrative expense claim. AT&T reserves its right to file additional
28 motions to compel payment and/or to file administrative claims as additional amounts are
discovered.

29
30 **NOTICE AND OTHER ISSUES**

Notice has been provided to (a) the Liquidating Trustee, (b) counsel for the Official Creditors Committee, and (c) the United States Trustee.

No novel issue of law is presented with respect to the matters contained herein; therefore, AT&T requests that the requirement of a memorandum of law be waived. However, AT&T does not waive its right to submit a memorandum of law in reply to an opposition.

No previous request for the relief sought in this motion has been made to this or any other Court.

WHEREFORE, AT&T respectfully requests that the Court enter an Order (1) allowing AT&T's Administrative Expense Claim in the amount of \$88,196.30; (2) compelling the Debtors to make immediate payment to AT&T in the amount of \$88,196.30; and (3) granting such other and further relief as this Court deems just and appropriate.

Dated: December 19, 2005

VANDERHOFF LAW GROUP

By: /s/ Alan Vanderhoff
ALAN VANDERHOFF, ESQ.
701 B Street, Suite 1000
San Diego, CA 92101
alan.vanderhoff@pacbell.net
(619)299-2050

- and -

LOWENSTEIN SANDLER PC
James P. Berg, Esq.
65 Livingston Avenue
Roseland, New Jersey 07068
(973) 597-2500

Attorneys for AT&T Corp.

EXHIBIT A

1717868476823		DOF 1/20/05		
BILL DATE	CURRENT CHARGES	PMTS RCVD	ADJS RCVD	BALANCE DUE
1/20/05-2/11/05	\$ 6,259.17			\$ 6,259.17
3/11/2005	\$ 8,523.56			\$ 14,782.73
4/11/2005	\$ 7,275.90	\$ (16,222.06)		\$ 5,836.57
5/11/2005	\$ 6,005.75			\$ 11,842.32
6/11/2005	\$ 2,401.41	\$ (452.73)		\$ 13,791.00
7/11/2005	\$ 3,981.79	\$ (417.49)		\$ 17,355.30
8/11/2005	\$ 4,015.68			\$ 21,370.98
9/11/2005	\$ 2,032.11			\$ 23,403.09



FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823
Invoice Number: 2393872005
Bill Period: Jan 11 - Feb 10, 2005
Invoice Date: Feb 11, 2005
AT&T Tax ID: 13-4924710

Page 1

For Billing Inquiries: 1 800 358-1111

AT&T Business Services

SUMMARY OF CHARGES	
ACCOUNT / GROUP CHARGES	\$ 52.75
OUTBOUND	1,527.85
TOLL-FREE	339.13
LOCAL	3,538.02
PRIVATE LINE SERVICES	1,288.19
REGULATORY FEES	952.56
TOTAL CURRENT CHARGES	\$ 7,698.50

*pre \$23,873.72
post \$6,259.17*

ACCOUNT STATUS	
PREVIOUS BALANCE	\$ 22,434.39
TOTAL CURRENT CHARGES	7,698.50
TOTAL AMOUNT DUE	\$ 30,132.89
PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 2,178.01**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$67.50**.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

AT&T
Return Mail Center
PO BOX 16740
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH
BOTTOM PORTION AND RETURN WITH REMITTANCE.**

If name, address, or telephone number
has changed, please call Customer Care
at 1 800 358-1111 or check box below
and print new information on reverse side.

1

Account Number: 171-786-8476 823
Invoice Number: 2393872005
Invoice Date: Feb 11, 2005
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 30,132.89

Amount Enclosed: \$

#BWNHGNK
#17178684768232# 000000000 00000000000 00000000000 N80

Please Send Payments to:

FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
BEDWOOD CITY CA 940651169

AT&T
P.O. Box 78045
Phoenix, AZ 85062-8045

17178684768232393872005008200000301328900007698507



FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823
Invoice Number: 1294182000
Bill Period: Feb 11 - Mar 10, 2005
Invoice Date: Mar 11, 2005
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 52.75	PREVIOUS BALANCE	\$ 30,132.89
OUTBOUND	2,365.98	TOTAL CURRENT CHARGES	8,523.56
TOLL-FREE	315.94		
LOCAL	3,453.90		
PRIVATE LINE SERVICES	1,288.19		
REGULATORY FEES	1,046.80		
TOTAL CURRENT CHARGES	\$ 8,523.56	TOTAL AMOUNT DUE	\$ 38,656.45
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 2,901.60**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$67.50**.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

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Mesa, AZ 85201

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BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number
has changed, please call Customer Care
at 1 800 358-1111 or check box below
and print new information on reverse side.

Account Number: 171-786-8476 823
Invoice Number: 1294182000
Invoice Date: Mar 11, 2005
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 38,656.45

Amount Enclosed: \$

Please Send Payments to:

#BWNGHNK
#17178684768232# 000000000 00000000000 0000000000 N80
FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

AT&T
P.O. Box 78045
Phoenix, AZ 85062-8045

17178684768231294182000008200000386564500008523563



FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823
Invoice Number: 6335482004
Bill Period: Mar 11 - Apr 10, 2005
Invoice Date: Apr 11, 2005
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 52.75	PREVIOUS BALANCE	\$ 38,656.45
OUTBOUND	1,267.27	PAYMENT RECEIVED	03-27-2005 16,222.06
TOLL-FREE	353.11	TOTAL CURRENT CHARGES	7,275.90
LOCAL	3,376.16		
PRIVATE LINE SERVICES	1,288.19		
REGULATORY FEES	938.42		
TOTAL CURRENT CHARGES	\$ 7,275.90	TOTAL AMOUNT DUE	\$ 29,710.29

(These totals include all applicable charges, discounts, and taxes.)

***** IMPORTANT NEWS ABOUT YOUR ACCOUNT *****

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 1,936.44**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$150.00**.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

AT&T
Return Mail Center
PO BOX 16740
Mesa, AZ 85201

**TO ENSURE PROPER CREDIT, PLEASE DETACH
BOTTOM PORTION AND RETURN WITH REMITTANCE.**



If name, address, or telephone number
has changed, please call Customer Care
at 1 800 358-1111 or check box below
and print new information on reverse side.

Account Number: 171-786-8476 823
Invoice Number: 6335482004
Invoice Date: Apr 11, 2005
Payment Due Date: UPON RECEIPT

Total Amount Due: **\$ 29,710.29**

Amount Enclosed: **\$**

Please Send Payments to:

#BWNGHNK
#1717868476823# 000000000 00000000000 0000000000 N80
FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

AT&T
P.O. Box 78045
Phoenix, AZ 85062-8045

17178684768236335482004008200000297102900007275904



FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823
Invoice Number: 6092563606
Bill Period: Apr 11 - May 10, 2005
Invoice Date: May 11, 2005
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 52.75	PREVIOUS BALANCE	\$ 29,710.29
OUTBOUND	217.27	TOTAL CURRENT CHARGES	6,005.75
TOLL-FREE	261.51		
LOCAL	3,368.22		
PRIVATE LINE SERVICES	1,288.19		
REGULATORY FEES	817.81		
TOTAL CURRENT CHARGES	\$ 6,005.75	TOTAL AMOUNT DUE	\$ 35,716.04
		PAYMENT DUE DATE	UPON RECEIPT

(These totals include all applicable charges, discounts, and taxes.)

*** IMPORTANT NEWS ABOUT YOUR ACCOUNT ***

The **TOTAL DISCOUNT AMOUNT** for your account is equal to **\$ 852.44**.

The **TOTAL AMOUNT OF WAIVED CHARGES** for your account is equal to **\$60.00**.

Important News Continued on page 3

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

AT&T
Return Mail Center
PO BOX 16740
Mesa, AZ 85201

TO ENSURE PROPER CREDIT, PLEASE DETACH
BOTTOM PORTION AND RETURN WITH REMITTANCE.



If name, address, or telephone number
has changed, please call Customer Care
at 1 800 358-1111 or check box below
and print new information on reverse side.

Account Number: 171-786-8476 823
Invoice Number: 6092563606
Invoice Date: May 11, 2005
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 35,716.04

Amount Enclosed: \$

Please Send Payments to:

AT&T
P.O. Box 78045
Phoenix, AZ 85062-8045

#BWNGHNK
#1717868476823# 000000000 0000000000 000000000 N80

FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

17178684768236092563606048200000357160400006005754



FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

Account Number: 171-786-8476 823
Invoice Number: 6020492003
Bill Period: Jun 11 - Jul 10, 2005
Invoice Date: Jul 11, 2005
AT&T Tax ID: 13-4924710

Page 1

AT&T Business Services

For Billing Inquiries: 1 800 358-1111

SUMMARY OF CHARGES		ACCOUNT STATUS	
ACCOUNT / GROUP CHARGES	\$ 52.89	PREVIOUS BALANCE	\$ 37,664.72
TOLL-FREE	33.89i	PAYMENTS RECEIVED	417.49i
LOCAL	3,368.22	TOTAL CURRENT CHARGES	3,981.79
REGULATORY FEES	594.57		
TOTAL CURRENT CHARGES	\$ 3,981.79	TOTAL AMOUNT DUE	\$ 41,229.02
		PAYMENT DUE DATE	UPON RECEIPT
(These totals include all applicable charges, discounts, and taxes.)			
*** IMPORTANT NEWS ABOUT YOUR ACCOUNT ***			
The TOTAL DISCOUNT AMOUNT for your account is equal to \$ 50.00 .			
The TOTAL AMOUNT OF WAIVED CHARGES for your account is equal to \$60.00i .			
Important News Continued on page 3			
PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.			
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.			

AT&T
Return Mail Center
PO BOX 16740
Mesa, AZ 85201

TO ENSURE PROPER CREDIT, PLEASE DETACH
BOTTOM PORTION AND RETURN WITH REMITTANCE.



If name, address, or telephone number
has changed, please call Customer Care
at 1 800 358-1111 or check box below
and print new information on reverse side.

Account Number: 171-786-8476 823
Invoice Number: 6020492003
Invoice Date: Jul 11, 2005
Payment Due Date: UPON RECEIPT

Total Amount Due: \$ 41,229.02

Amount Enclosed: \$

Please Send Payments to:

#BWNGHNK
#17178684768232# 000000000 0000000000 0000000000 N80
FIRST VIRTUAL CORPORATION
3200 BRIDGE PKWY STE 202
REDWOOD CITY, CA, 940651169

AT&T
P.O. Box 78045
Phoenix, AZ 85062-8045

17178684768236020492003008200000412290200003981793

210016999269

DOF 1/20/05

BILL DATE	CURRENT CHARGES	PMTS RCVD	ADJS RCVD	BALANCE DUE
1/20/05-2/15/05	\$ 11,936.91			\$ 11,936.91
2/15/2005	\$ 14,324.30			\$ 26,261.21
3/15/2005	\$ 14,324.30			\$ 40,585.51
4/15/2005	\$ 14,324.30	\$ (14,324.30)		\$ 40,585.51
5/15/2005	\$ 14,324.30			\$ 54,909.81
6/15/2005	\$ 14,324.30			\$ 69,234.11
7/15/2005	\$ -		\$ (4,297.30)	\$ 64,936.81
8/15/2005				\$ 64,936.81
9/15/2005				\$ 64,936.81
9/21/2005			\$ (77.65)	\$ 64,859.16
9/23/2005		\$ (65.95)		\$ 64,793.21

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:50 AM
To: Rodriguez, Stephanie M, WCS
Subject: 1/05

210016999269

Account Number

01/15/05

Statement Date

5761198

Invoice Number

12/15/04 to 01/15/05

Billing Period

02/10/05

Payment Due Date

AT&T
PO Box 277019
One Main Street
Atlanta, GA 30384-7019

Page 1 of 4

pre \$ 16,711.69
post \$ 11,936.91

FVC.COM
ATTN: Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States
940656!

Summary of Your AT&T Accounts	Previous Balance as of 12/15/04 Payments as of 01/15/05 Adjustments against previous balance	\$28,648.60 \$14,324.30- \$0.00
<hr/>		
Balance Carried Forward		
\$14,324.30	Other Charges Current Period Charges Tax	\$0.00 \$14,324.30 \$0.00
<hr/>		
Total Amount Due		\$28,648.60

Account Alert

Customer Service

As of 01/15/05 we had not received your payment

Any dispute by the

Customer with respect to this
due of \$14,324.30. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

bill must be provided in
months from the date on
shall be deemed correct
customer. Call 1-800-
questions or mailing

210016999269	FVC.COM	Account Number
02/10/05	ATTN:Jonathan Clark	Payment Due Date
	3200 Bridge Parkway, Ste 202	
	Redwood City, CA 94065	Payment Due
\$28,648.60	United States	
\$	13038470195!	Amount Enclosed
telephone?	AT&T	Change of address or
mark in the box	PO Box 277019	Please place a check
the change on	Atlanta, GA 30384-7019	at left and indicate
coupon.		the back of this

02100169992690090000002864860000143243000057611988

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

bill? Just call 1-800-235-7524

Questions about your

210016999269
01/15/05
5761198

FVC.COM
ATTN: Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States

Account Number
Statement Date
Invoice Number

Page 4 of 4

Detail by Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T
Managed
Internet
Service -----
Monthly Charges for period 01/15/05 to 02/15/05

AT&T MIS @ 10 Mbps \$7,350.00

Local Access Charge \$2,327.35

Total Allocated discounts \$4,410.00-

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 05/15/05 to 06/15/05

Total	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
\$9,056.95		

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:51 AM
To: Rodriguez, Stephanie M, WCS
Subject: 2/05

210016999269	Account Number
02/15/05	Statement Date
5816466	Invoice Number
01/15/05 to 02/15/05	Billing Period
03/10/05 AT&T PO Box 277019 One Main Street Atlanta, GA 30384-7019	Payment Due Date
	Page 1 of 4

FVC.COM
ATTN:Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States
940656!

Summary of Your AT&T Accounts	Previous Balance as of 01/15/05 Payments as of 02/15/05 Adjustments against previous balance	\$28,648.60 \$0.00 \$0.00

	Balance Carried Forward	
,648.60		
	Other Charges Current Period Charges Tax	\$0.00 \$14,324.30 \$0.00

	Total Amount Due	\$42,972.90

Account Alert Customer Service

As of 02/15/05 we had not received your payment Any dispute by the

Customer with respect to this
due of \$28,648.60. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

210016999269

FVC.COM

03/10/05

ATTN:Jonathan Clark

Account Number

\$42,972.90

3200 Bridge Parkway, Ste 202

Payment Due Date

Redwood City, CA 94065

Payment Due

\$

United States

Amount Enclosed

telephone?

!3038470195!

Change of address or
Please place a check
at left and indicate
the back of this

mark in the box
the change on
coupon.

AT&T

PO Box 277019

Atlanta, GA 30384-7019

02100169992690090000004297290000143243000058164665

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:51 AM
To: Rodriguez, Stephanie M, WCS
Subject: 3/05

210016999269 Account Number
03/15/05 Statement Date
5879860 Invoice Number
02/15/05 to 03/15/05 Billing Period
04/10/05 Payment Due Date
AT&T
PO Box 277019
One Main Street
Atlanta, GA 30384-7019
Page 1 of 4

FVC.COM
ATTN: Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States
940656!

Summary Previous Balance as of 02/15/05 \$42,972.90
of Your Payments as of 03/15/05 \$0.00
AT&T Adjustments against previous balance \$0.00
Accounts

\$42,972.90 Balance Carried Forward
Other Charges \$0.00
Current Period Charges \$14,324.30
Tax \$0.00

Total Amount Due \$57,297.20

Account Alert Customer Service

As of 03/15/05 we had not received your payment Any dispute by the

Customer with respect to this
due of \$42,972.90. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

210016999269

FVC.COM

04/10/05 ATTN:Jonathan Clark

Account Number

3200 Bridge Parkway, Ste 202

Payment Due Date

Redwood City, CA 94065

Payment Due

\$57,297.20

United States

Amount Enclosed

\$

!3038470195!

Change of address or
Please place a check
at left and indicate
the back of this

telephone?

AT&T

mark in the box

PO Box 277019

the change on

Atlanta, GA 30384-7019

coupon.

02100169992690090000005729720000143243000058798606

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

02/15/05

Statement Date

5816466

Invoice Number

FVC.COM

ATTN: Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 2 of 4

New
Charges
Summary

02/15/05 Total Net New Charges
(Details on following pages)

AT&T Managed Internet Service	
Total New Charges	\$14,324.30
\$14,324.30	

bill? Just call 1-800-235-7524.

Questions about your

210016999269

Account Number

02/15/05

Statement Date

5816466

Invoice Number

FVC.COM
ATTN: Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States

Page 4 of 4

Detail by Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T
Managed
Internet
Service

Monthly Charges for period 02/15/05 to 03/15/05

AT&T MIS @ 10 Mbps \$7,350.00

Local Access Charge \$2,327.35

Total

Allocated discounts \$4,410.00-

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 02/15/05 to 03/15/05

	AT&T MIS @ 10 Mbps	\$2,940.00
Total	Local Access Charge	\$6,116.95
		\$9,056.95

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:51 AM
To: Rodriguez, Stephanie M, WCS
Subject: 4/05

210016999269	Account Number
04/15/05	Statement Date
5948079	Invoice Number
03/15/05 to 04/15/05	Billing Period
05/10/05 AT&T PO Box 277019 One Main Street Atlanta, GA 30384-7019	Payment Due Date
	Page 1 of 4

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
9406514975!

Summary of Your AT&T Accounts	Previous Balance as of 03/15/05 Payments as of 04/15/05 Adjustments against previous balance	\$57,297.20 \$14,324.30 \$0.00
<hr/>		
	Balance Carried Forward	
\$42,972.90		
	Other Charges	\$0.00
	Current Period Charges	\$14,324.30
	Tax	\$0.00
<hr/>		
	Total Amount Due	\$57,297.20

Account Alert Customer Service

As of 04/15/05 we had not received your payment Any dispute by the

Customer with respect to this
due of \$42,972.90. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

bill must be provided in
months from the date on
shall be deemed correct
customer. Call 1-800-
questions or mailing

	Account Number
210016999269	
FVC.COM	
05/10/05	Payment Due Date
ATTN:Jonathan Clark	
303 TWIN DOLPHIN DR #6	
\$57,297.20	Payment Due
Redwood City, CA 94065-1497	
United States	
\$	Amount Enclosed
!3038470195!	
telephone?	AT&T
mark in the box	PO Box 277019
the change on	Atlanta, GA 30384-7019
coupon.	Change of address or Please place a check at left and indicate the back of this

02100169992690090000005729720000143243000059480799

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

03/15/05

Statement Date

5879860

Invoice Number

FVC.COM

ATTN: Jonathan Clark

3200 Bridge Parkway, Ste 202

Redwood City, CA 94065

United States

Page 2 of 4

New
Charges
Summary

03/15/05 Total Net New Charges
(Details on following pages)

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

03/15/05

Statement Date

5879860

Invoice Number

FVC.COM
ATTN:Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States

Page 4 of 4

Detail by
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T
Managed
Internet
Service

Monthly Charges for period 03/15/05 to 04/15/05

AT&T MIS @ 10 Mbps \$7,350.00

Local Access Charge \$2,327.35

Total

Allocated discounts \$4,410.00-

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 03/15/05 to 04/15/05

AT&T MIS @ 10 Mbps	\$2,940.00
Total	
Local Access Charge	\$6,116.95
\$9,056.95	

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:52 AM
To: Rodriguez, Stephanie M, WCS
Subject: 5/05

210016999269 Account Number
05/15/05 Statement Date
6005739 Invoice Number
04/15/05 to 05/15/05 Billing Period
06/10/05 Payment Due Date
AT&T
PO Box 277019
One Main Street
Atlanta, GA 30384-7019
Page 1 of 4

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
9406514975

Summary of Your AT&T Accounts	Previous Balance as of 04/15/05 Payments as of 05/15/05 Adjustments against previous balance	\$57,297.20 \$0.00 \$0.00
<hr/>		
	Balance Carried Forward	
297.20		
	Other Charges Current Period Charges Tax	\$0.00 \$14,324.30 \$0.00
<hr/>		
	Total Amount Due	\$71,621.50

Account Alert Customer Service

As of 05/15/05 we had not received your payment Any dispute by the

Customer with respect to this
due of \$57,297.20. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

210016999269

FVC.COM

06/10/05

ATTN:Jonathan Clark

Account Number

303 TWIN DOLPHIN DR #6

Payment Due Date

Redwood City, CA 94065-1497

Payment Due

\$71,621.50

United States

Amount Enclosed

\$

!3038470195!

telephone?

AT&T

Change of address or
Please place a check
at left and indicate
the back of this

mark in the box
the change on
coupon.

PO Box 277019

Atlanta, GA 30384-7019

02100169992690090000007162150000143243000060057397

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

04/15/05

Statement Date

5948079

Invoice Number

FVC.COM

ATTN: Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 2 of 4

Payments
Detail

03/29/05	Payment	\$14,324.30
----------	---------	-------------

Total Payments

\$14,324.30

New
Charges
Summary

04/15/05	Total Net New Charges (Details on following pages)
----------	---

AT&T Managed Internet Service

Total New Charges

\$14,324.30

\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

04/15/05

Statement Date

5948079

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 3 of 4

IMPORTANT MESSAGE(S): Thank you for using AT&T Managed Service.

Monthly Charges for period 04/15/05 to 05/15/05

Monthly	AT&T MIS @ 10 Mbps	\$2,940.00
Charges	Local Access Charge	\$6,116.95
	\$18,734.30	

AT&T		Subtotal New Charges
\$18,734.30		
Managed		
Internet	Discounts through 04/15/05	
Service	-----	
	MIS 60% Service Discount	\$4,410.00

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service
\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

04/15/05

Statement Date

5948079

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Detail by
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T		
Managed		
Internet		
Service		

	Monthly Charges for period 04/15/05 to 05/15/05	

	AT&T MIS @ 10 Mbps	\$7,350.00

	Local Access Charge	\$2,327.35

Total	Allocated discounts	\$4,410.00-

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 04/15/05 to 05/15/05

Total	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
\$9,056.95		

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:52 AM
To: Rodriguez, Stephanie M, WCS
Subject: 6/05

210016999269 Account Number
06/15/05 Statement Date
6066325 Invoice Number
05/15/05 to 06/15/05 Billing Period
07/10/05 Payment Due Date
AT&T
PO Box 277019
One Main Street
Atlanta, GA 30384-7019
Page 1 of 4

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
!9406514975!

Summary of Your AT&T Accounts	Previous Balance as of 05/15/05 Payments as of 06/15/05 Adjustments against previous balance	\$71,621.50 \$0.00 \$0.00
<hr/>		
\$71,621.50	Balance Carried Forward	
	Other Charges Current Period Charges Tax	\$0.00 \$14,324.30 \$0.00
<hr/>		
	Total Amount Due	\$85,945.80

Account Alert	Customer Service
<hr/>	
As of 06/15/05 we had not received your payment	Any dispute by the

Customer with respect to this
due of \$71,621.50. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

210016999269

FVC.COM

07/10/05

ATTN:Jonathan Clark

Account Number

\$85,945.80

303 TWIN DOLPHIN DR #6

Payment Due Date

Redwood City, CA 94065-1497

Payment Due

\$

United States

Amount Enclosed

\$

13038470195!

telephone?

AT&T

Change of address or
Please place a check
at left and indicate
the back of this

mark in the box

PO Box 277019

the change on

Atlanta, GA 30384-7019

coupon.

02100169992690090000008594580000143243000060663256

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

05/15/05

Statement Date

6005739

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 2 of 4

New
Charges
Summary

05/15/05 Total Net New Charges
(Details on following pages)

AT&T Managed Internet Service	
Total New Charges	\$14,324.30
\$14,324.30	

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

05/15/05

Statement Date

6005739

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 3 of 4

IMPORTANT **ATTENTION (S)** Thank you for using AT&T Managed Service.

Monthly Charges for period 05/15/05 to 06/15/05

Monthly
Charges

AT&T MIS @ 10 Mbps	\$7,350.00
Local Access Charge	\$2,327.35
AT&T MIS @ 10 Mbps	\$2,940.00
Local Access Charge	\$6,116.95

\$18,734.30

Subtotal New Charges

AT&T
\$18,734.30
Managed
Internet
Service

Discounts through 05/15/05

\$4,410.00=

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

05/15/05

Statement Date

6005739

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 4 of 4

Detail by Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T
Managed
Internet
Service

Monthly Charges for period 05/15/05 to 06/15/05

Total

Allocated discounts

\$4,410.00-

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 05/15/05 to 06/15/05

AT&T MIS @ 10 Mbps	\$2,940.00
Total	
Local Access Charge	\$6,116.95
\$9,056.95	

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:52 AM
To: Rodriguez, Stephanie M, WCS
Subject: 7/05

210016999269	Account Number
07/15/05	Statement Date
6126643	Invoice Number
06/15/05 to 07/15/05	Billing Period
08/10/05 AT&T PO Box 277019 One Main Street Atlanta, GA 30384-7019	Payment Due Date
	Page 1 of 2

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
9406514975!

Summary of Your AT&T Accounts	Previous Balance as of 06/15/05 Payments as of 07/15/05 Adjustments against previous balance	\$85,945.80 \$0.00 \$21,008.99-

	Balance Carried Forward	
,936.81	Other Charges Current Period Charges Tax	\$0.00 \$0.00 \$0.00

	Total Amount Due	\$64,936.81

Account Alert Customer Service

As of 07/15/05 we had not received your payment Any dispute by the

07/15/05

Statement Date

6126643

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 2 of 2

Adjustments Detail			
	12/15/04	Subscriber: ICFVCCM004 AT&T MIS @ 10 Mbps Credit AT&T Managed Internet Service	\$2,940.00-
	12/15/04	Subscriber: ICFVCCM004 Local Access Charge Credit AT&T Managed Internet Service	\$6,116.95-
	12/15/04	Subscriber: .DNEC.832416..ATI. Local Access Charge Credit AT&T Managed Internet Service	\$2,327.35-
	12/15/04	Subscriber: .DNEC.832416..ATI. AT&T MIS @ 10 Mbps Credit AT&T Managed Internet Service	\$2,940.00-
	01/15/05	Subscriber: ICFVCCM004 Local Access Charge Credit AT&T Managed Internet Service	\$2,387.39-
	07/06/05	Subscriber: .DNEC.832416..ATI. AT&T MIS @ 10 Mbps Disc Credit AT&T Managed Internet Service	\$882.00-
	07/06/05	Subscriber: .DNEC.832416..ATI. Local Access Charge Disc. Credit AT&T Managed Internet Service	\$698.21-
	07/06/05	Subscriber: ICFVCCM004 Local Access Charge Disc. Credit AT&T Managed Internet Service	\$1,835.09-
	07/06/05	Subscriber: ICFVCCM004 AT&T MIS @ 10 Mbps Disc Credit AT&T Managed Internet Service	
Total Adjustments			\$882.00-
			\$21,008.99-

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 3 of 4

**IMPORTANT
MESSAGE (S)** Thank you for using AT&T Managed Service.

Monthly Charges for period 06/15/05 to 07/15/05		
Monthly Charges	AT&T MIS @ 10 Mbps	\$7,350.00
	Local Access Charge	\$2,327.35
	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
		\$18,734.30

AT&T \$18,734.30 Managed Internet Service	Subtotal New Charges
Discounts through 06/15/05	

MIS 60% Service Discount	\$4,410.00

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service
\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

01.001.6000260

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM
ATTN: Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 4 of 4

Detail by
Subscriber

fvc.com (.DNEC.832416..ATI.) : Subscriber Information
3200 Bridge Pkwy
Phone, 1
DNEC.832416
Redwood City CA 94065

AT&T
Managed
Internet
Service

Monthly Charges for period 06/15/05 to 07/15/05

AT&T MIS @ 10 Mbps \$7,350.00

Local Access Charge \$2,327.35

Total

Allocated discounts \$4,410.00-

\$5,267.35

FVC.COM (ICFVCCM004) : Subscriber Information
542 Amherst St
Telco, Main
DNEC.979985
Nashua NH 03063

Monthly Charges for period 06/15/05 to 07/15/05

Total	AT&T MIS @ 10 Mbps	\$2,940.00
	Local Access Charge	\$6,116.95
\$9,056.95		

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:53 AM
To: Rodriguez, Stephanie M, WCS
Subject: 8/05

210016999269 Account Number
08/15/05 Statement Date
6166544 Invoice Number
07/15/05 to 08/15/05 Billing Period
09/10/05 Payment Due Date
AT&T
PO Box 277019
One Main Street
Atlanta, GA 30384-7019
Page 1 of 1

FVC.COM
ATTN: Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
9406514975!

Summary of Your AT&T Accounts	Previous Balance as of 07/15/05 Payments as of 08/15/05 Adjustments against previous balance	\$64,936.81 \$0.00 \$0.00
\$64,936.81	Balance Carried Forward Other Charges Current Period Charges Tax	\$0.00 \$0.00 \$0.00
	Total Amount Due	\$64,936.81

Account Alert	Customer Service
As of 08/15/05 we had not received your payment	Any dispute by the

01/15/05

Statement Date

5761198

Invoice Number

FVC.COM
ATTN:Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States

Page 2 of 4

Payments	-----	-----
Detail	01/05/05 Payment	\$14,324.30
	-----	-----

Total Payments

\$14,324.30

New	-----	-----
Charges	01/15/05 Total Net New Charges	
Summary	(Details on following pages)	

	AT&T Managed Internet Service
Total New Charges	\$14,324.30
\$14,324.30	

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

01/15/05

Statement Date

5761198

Invoice Number

FVC.COM
ATTN:Jonathan Clark
3200 Bridge Parkway, Ste 202
Redwood City, CA 94065
United States

Page 3 of 4

IMPORTANT MESSAGE(S): Thank you for using AT&T Managed Service.

Monthly Charges for period 01/15/05 to 02/15/05

Monthly	AT&T MIS @ 10 Mbps	\$2,940.00
Charges	Local Access Charge	\$6,116.95
	\$18,734.30	

AT&T Subtotal New Charges
\$18,734.30
Managed Internet Service Discounts through 01/15/05
----- MIS 60% Service Discount \$4,410.00

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service

\$14,324.30

Rodriguez, Stephanie M, WCS

From: Stephanie Rodriguez [srodrigu@esbapp1.ims.att.com]
Sent: Wednesday, September 28, 2005 6:53 AM
To: Rodriguez, Stephanie M, WCS
Subject: 9/05

210016999269	Account Number
09/15/05	Statement Date
6225226	Invoice Number
08/15/05 to 09/15/05	Billing Period
10/10/05	Payment Due Date
AT&T PO Box 277019 One Main Street Atlanta, GA 30384-7019	Page 1 of 1

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States
19406514975!

Summary of Your AT&T Accounts	Previous Balance as of 08/15/05 Payments as of 09/15/05 Adjustments against previous balance	\$64,936.81 \$0.00 \$0.00
\$64,936.81	Balance Carried Forward	
	Other Charges Current Period Charges Tax	\$0.00 \$0.00 \$0.00
	Total Amount Due	\$64,936.81

Account Alert	Customer Service
As of 09/15/05 we had not received your payment	Any dispute by the

Customer with respect to this
due of \$64,936.81. To bring your account
writing within six
current, please remit the Total Amount Due by
this bill, or this bill
your Payment Due Date. If you have already
and binding on the
mailed your payment, please disregard this notice
235-7524 for billing
and accept our thanks.
address.

Please detach at perforation and return coupon below with your payment.

coupon with your payment.

AT&T.

bill must be provided in
months from the date on
shall be deemed correct
customer. Call 1-800-
questions or mailing

	Account Number
210016999269	FVC.COM
10/10/05	ATTN:Jonathan Clark
	303 TWIN DOLPHIN DR #6
	Redwood City, CA 94065-1497
\$64,936.81	United States
\$!3038470195!
telephone?	AT&T
mark in the box	PO Box 277019
the change on	Atlanta, GA 30384-7019
coupon.	

Please return this
Make check payable to:

Change of address or
Please place a check
at left and indicate
the back of this

02100169992690090000006493681000000000000062252260

06/15/05

Statement Date

5066325

Invoice Number

FVC.COM

ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 2 of 4

New Charges Summary

06/15/05 Total Net New Charges
(Details on following pages)

Total New Charges

AT&T Managed Internet Service

S14.324.30

\$14,324.30

bill? Just call 1-800-235-7524

Questions about your

210016999269

Account Number

06/15/05

Statement Date

6066325

Invoice Number

FVC.COM
ATTN:Jonathan Clark
303 TWIN DOLPHIN DR #6
Redwood City, CA 94065-1497
United States

Page 3 of 4

IMPORTANT MESSAGE(S): Thank you for using AT&T Managed Service.

Monthly Charges for period 06/15/05 to 07/15/05

Monthly
Charges

AT&T MIS @ 10 Mbps	\$7,350.00
Local Access Charge	\$2,327.35
AT&T MIS @ 10 Mbps	\$2,940.00
Local Access Charge	\$6,116.95

\$18,734.30

AT&T
\$18,734.30
Managed
Internet
Service

Subtotal New Charges

Discounts

\$4,410.00-

Subtotal New Charges Less Discounts

\$14,324.30

Net New Charges for AT&T Managed Internet Service
\$14,324.30

In re First Virtual Communications and CUSeeMe Networks
Bankruptcy Court Case Nos. 05-30145, 05-30146

PROOF OF SERVICE BY MAIL

I, the undersigned, declare that I am, and was at the time of service of the papers herein referred to, over the age of 18 years and not a party to the within action or proceeding. My business address is 701 "B" Street, Suite 1000, San Diego, California 92101, which is located in the county in which the within-mentioned mailing occurred. I am readily familiar with the practice at my place of business for collection and processing of correspondence for mailing with the United States Postal Service. Such correspondence will be deposited with the United States Postal Service on the same day in the ordinary course of business.

On December 19, 2005, I served the following document(s):

NOTICE OF HEARING

MOTION OF AT&T CORP. FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE CLAIMS PURSUANT TO 11 U.S.C. § 503(B)

by placing a true copy in a separate envelope for each addressee set forth below, with the name and address of the persons served shown on the envelope as shown below, and by sealing the envelope and placing it in the appropriate location at my place of business for collection and mailing with postage fully prepaid in accordance with ordinary business practices.

Gregory Sterling
Receivers Incorporated
718 University Avenue, Suite 213
Los Gatos, CA 95032

Office of the United States Trustee
235 Pine Street, Suite 850
San Francisco, CA 94104

Christopher Alliotts, Esq.
Sulmeyer Kupetz
1080 Marsh Road, Suite 110
Menlo Park, CA 94025

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct. Executed on December 19, 2005, at San Diego, California.

/s/

Alan Vanderhoff